Approved For Release 2001/07/24 : CIA-REF66800727R000200060001-1

18 June 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Negotiated Contract No. DC_FP_1505 with David Clark Company, Incorporated, Project IDEALIST

The undersigned has reviewed the subject contract or amendment and finds the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system

25X1A

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DOCUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 32/7/5/ REVIEWER: 064540

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IDEA_2087 Copy of 4

5 August 1964

PAYMENT PLAN FOR DAVID CLARK COMPANY, INCORPORATED

All payments to David Clark Company, Incorporated, pursuant to Contract No. DC-FP-1505, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- Interim and final vouchers submitted by David Clark Company, Inc., will be certified for payment by the Chief, Budget and Finance Branch, OSA.
- Interim and final vouchers submitted by David Clark Company, Inc., will be approved by the Contracting Officer.
- 3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to David Clark Company, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

Checks will be transmitted to David Clark Company, Inc., in double envelopes. The inner envelope will be marked: "To 25X1A be opened by The outer envelope will be addressed to: 25X1A DOCUMENT NO. _ The return address will read: NO CHANCE HI CLASS. X DECLASSITIES 25X1A CLASS, CHARLER TO: TS S C REAT BEVIEW GALET -AUTH: HR 18-7 DATE: 22/7/8/ REVIEWERI_064540 25X1A CONCURRENCES 25X1A 25X1A 25X1A CD/OSA/DD_S&T/J bds Dist: Cy 1 - CD/OSA DC_FP_1505 CH/BFB/OSA 2 - SS/OSA25X1A 3 _ BFB/OSA 1864 66B00728R000200060001-1 RB/OSA

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